CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate DALE ERDEY P. O. Box 400 Livingston, LA 70754	2. Office Sought (Include title of office as well Representative Livingston 71	OFFICE USE ONLY Report Number: 6765 Date Filed: 2/16/2004 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>10/4/2003</u>			
This report covers from 8/26/2003	through <u>12/31/2003</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if: ——— Withdrawn ——— Filed aft ——— Unopposed	er the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all HIBERNIA BANK 116 N Range Ave Denham Springs, LA 70726	7. Full Name and Address of Treasurer SHIRLEY CARLISLE 533 Jackson Street Denham Springs, LA 70726		
Name of Person Preparing Report SHIRLEY Daytime Telephone	CARLISLE		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 16th day of February			
<u>Dale Erdey</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225 686-2881 Daytime Telephone		
Shirley Carlisle	225 665-6078		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,557.04
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,557.04
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,557.04

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,213.71
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,213.71

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 50,064.98
15. Plus total receipts this period (Line 8 above)	\$ 5,557.04
16. Less total disbursements this period (Line 13 above)	\$ 10,213.71
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 45,408.31

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/22/2003	\$500.00	\$750.00
ADVANCE PCS P. O. Box 52115 Phoenix, AZ 85072	11/07/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMSOUTH BANK P. O.Box 11007 Birmingham, AL 35288	09/02/2003	\$135.00	\$135.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BELL SOUTH EMP LA.POLITICAL ACTION COMM 365 Canal Street Ste 3000 New Orleans, LA 70140	09/02/2003	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CHECK INTO CASH OF LOUISIANA INC P. O.Box 550 Cleveland, TN 37364	12/22/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLO FONTENOT CAMPAIGN P. O. Box 1238 Livingston, LA 70754	12/22/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,735.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

data tala may addict in addicting totals that made be reported			0.7.141.51.6
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
COMMERCE & INDUSTRY INS CO c/o Greg Erath 1660-8 N. Monroe Street Tallahassee, FL 32303 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/30/2003	\$500.00	\$500.00
EXPRESS SCRIPTS 13900 Riverport Drive Maryland Heights, MO 63043	11/07/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRADFORD HANSON 35019 Molly Dr Denhham Springs, LA 70726	09/30/2003	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRENT L JAMES P. O. Box 14507 Baton Rouge, LA 70898	09/30/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KALEIDOSCOOPS ICE CREAM & MORE 105 N Range Ave Denham Springs, LA 70726	09/02/2003	\$47.04	\$47.04
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L.I.F.P.A.C. P. O. Box 40183 Baton Rouge, LA 70835	09/02/2003	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,472.04	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	Ţ
LA LIFE AND HEALTH INS POLITICAL ACTION COMM P. O. Box 44274 Baton Rouge, LA 70804	09/02/2003	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GEORGE LOCKHART 14239 Lockhart Lane Walker, LA 70785	09/02/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 7777 Hennessy Blvd Ste 10000 Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/07/2003	\$500.00	\$500.00
LOUISIANA SHERIFFS' & DEPUTIES' PAC 1175 Nicholson Dr Baton Rouge, LA 70802	10/08/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EMILE PEPPI BRUNEAU 145 Rob ert E Lee Blvd Ste 206 New Orleans, LA 70124 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/02/2003	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
TOTAL (complete only on last page of this schedule)		\$ 5,557.04	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		, -,	
SUBTOTAL (this page) \$1,250.00	TOTAL (complete on	nly on last page of this schedule)	\$ 2,750.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACCENT ANNEX 12455 Harrells Ferry Dr Baton Rouge, LA 70816	12/04/2003	Beads for Parade	\$ 78.26
ARTS COUNCIL OF GREATER D S 133 Hummell Street Denham Springs, LA 70726	08/29/2003	Sponsor Kaleidoscope	\$ 200.00
EAST BATON ROUGE COUNCIL ON AGING 5790 Florida Blvd Baton Rouge, LA 70806	08/29/2003	Golf Hole Sponsorship	\$ 100.00
COASTAL CONSERVATION ASSN OF LAQ P. O. Box 373 Baton Rouge, LA 70821	09/25/2003	Auction - Banquet	\$ 420.00
DENHAM SPRINGS HIGH SCHOOL 1000 North Range Denham Springs, LA 70726	10/08/2003	Golf Hole Sponsor	\$ 100.00
JOHN DIEZ CAMPAIGN 42126 Hwy 931 Gonzales, LA 70737	10/09/2003	Campaign Contribution	\$ 250.00
JOHN DIEZ CAMPAIGN 42126 Hwy 931 Gonzales, LA 70737	11/10/2003	Contribution	\$ 250.00
HUNT DOWNER P. O. Box 7015 Houma, LA 70361	09/29/2003	Campaign Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$1,648.26
4. TOTAL (optional - complete only on last page of this schedule			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DOYLE HIGH SCHOOL P. O. Box 160 Livingston, LA 70754	09/02/2003	Yearbook Ad	\$ 20.00
DALE ERDEY P. O. Box 400 Livingston, LA 70754	09/02/2003	Reimb Parking 14.25 Reimb Qualifying Fees 450.00	\$ 464.25
REP GREG FRUGE P. O. Dr 72 Eunice, LA 70535	09/29/2003	Campaign Contribution	\$ 250.00
GREATER D.S.CHAMBER OF COMMERCE P. O. Box 591 Denham Springs, LA 70727	08/29/2003	Golf Tournament Sponsorship	\$ 100.00
HOBBY LOBBY 1683 Oneal Lane Baton Rouge, LA 70816	11/10/2003	Xmas Parade Supplies	\$ 75.78
HOLDEN HIGH SCHOOL 30120 Hwy 441 Holden, LA 70744	10/14/2003	High School Veterans Program	\$ 200.00
ISTROUMA AREA COUNCIL BOY SCOUTS P. O. Box 66676 Baton Rouge, LA 70896	08/29/2003	Contribution	\$ 100.00
BOBBY JINDAL CAMPAIGN P. O.Box 44290 Baton Rouge, LA 70804	10/31/2003	Campaign Contribution	\$ 500.00
3. SUBTOTAL (optional)	l .		\$1,710.03
4. TOTAL (optional - complete only on last page of this sche-	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
LIVINGSTON KIWANIS CLUB Hwy 190 Livingston, LA 70754	11/10/2003	Golf Tourn Sponsor	\$ 300.00
LIVINGSTON PARISH FAIR BOOK P. O.Box 1221 Natalbany, LA 70451	08/29/2003	Ad	\$ 250.00
LIVINGSTON PARISH PEC c/o Hank Harkins 12985 Alysha Dr Denham Springs, LA 70726	09/05/2003	Forum	\$ 500.00
J C MEYERS c/o Dianne Ratcliff 24360 Miller Rd Livingston, LA 70754	09/05/2003	Benefit	\$ 50.00
BEN NEVERS CAMPAIGN 724 Avenue F Bogalusa, LA 70407	10/09/2003	Campaign Contribution	\$ 200.00
NOKIA SUGARBOWL 1500 Sugar Bowl Drive New Orleans, LA 70112	12/05/2003	Sugar Bowl Tickets	\$ 600.00
PARISH WEEKLY 30663 Highway 16 Ste B Denham Springs, LA 70726	08/29/2003	Football Ad	\$ 70.00
PARISH WEEKLY 30663 Highway 16 Ste B Denham Springs, LA 70726	08/31/2003	Ad	\$ 125.00
3. SUBTOTAL (optional)		·	\$2,095.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
PARTNERSHIP CARD SERVICES P. O. Box 84054 Columbus, GA 31908	08/29/2003	Promotion LaFleurs	\$ 43.44
PARTNERSHIP CARD SERVICES P. O. Box 84054 Columbus, GA 31908	09/25/2003	Las Palmas Mexican 86.83 Daily Star 150.00	\$ 236.63
PARTNERSHIP CARD SERVICES P. O. Box 84054 Columbus, GA 31908	10/28/2003	Denham Springs News 231.00 Piccadilly Cafeteria 16.48	\$ 247.48
PARTNERSHIP CARD SERVICES P. O. Box 84054 Columbus, GA 31908	12/31/2003	Horseshoe Hotel-Bass Pro Shop Bus Trip 129.96 Xmas Cards 33.95 SEC Tickets 200.00	\$ 363.91
REP HENRY T POWELL 1440 Hwy 51 N Ponchatoula, LA 70454	09/29/2003	Campaign Contribution	\$ 100.00
RICKEY HEROMAN'S FLORIST & GIFTS 1700 S Range Avenue Denham Springs, LA 70726	09/05/2003	Promotion	\$ 39.37
RUNNELS BOOSTER CLUB 17255 S. Harrells Ferry Rd Baton Rouge, LA 70816	09/30/2003	Golf Hole Sponsor	\$ 100.00
SAM'S WHOLESALE 7685 Airline Hwy Baton Rouge, LA 70806	11/07/2003	Envelopes Jindal Campaign	\$ 61.37
3. SUBTOTAL (optional)	\$1,192.20		
4. TOTAL (optional - complete only on last page of this sch			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) 08/29/2003 Thank You Ad THE GAZETTE \$ 220.00 Highway 190 W Walker, LA 70785 Thank You Ad 08/29/2003 \$ 150.00 THE HAMMOND DAILY STAR P. O. Box 1149 Hammond, LA 70401 **Bulk Mail** THE MAILBOX INC 11/10/2003 \$1,493.70 11814 Coursey Blvd Baton Rouge, LA 70816 Football Ad 09/25/2003 \$ 301.00 THE NEWS P. O. Box 1569 Denham Springs, LA 70727 Reimb Xmas Supplies MARY TULLIFR 11/10/2003 \$ 219.60 27300 Tullier Lane Denham Springs, LA 70726 12/17/2003 Reimb Mailouts \$ 558.00 MARY TULLIER 27300 Tullier Lane Denham Springs, LA 70726 09/25/2003 Ad \$ 350.00 WALKER BASEBALL BULL PEN 12646 Burgess Ave Walker, LA 70785 Yearbook Aed WALKER HIGH SCHOOL 09/02/2003 \$ 30.00 12646 Burgess Rd Walker, LA 70785 \$3,322.30 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
WAYNE'S B B Q 29285 Frost Rd Livington, LA 70754	09/05/2003	Registar of Voters Lunch	\$ 44.78
WINGATE INN ROUND ROCK 1209 North IH-35 Round Rock, TX 78664	09/30/2003	Economic Dev Expense	\$ 201.14
3. SUBTOTAL (optional)			\$245.92
4. TOTAL (optional - complete only on last page of this schedule)	\$ 10,213.71		